Order ID. 53241 CF NTL-POL

FBD - LBD: 10/16/12 - 10/22/12

HL#:

Created:

08/16/12 06:25 PM

Client:

DCCC (DEMOCRATIC...

CPE:

Demo:

/ / 1331

HHOLDS

Agency Commission: 15 % Updated:

BABENGSTON on 08/17/12 10:27

Buyer:

Item

002

003

llem

004

Item

005

Agency: GREAT AMERICAN MEDIA (162) MIKE FURMAN

Product: DCCC EST. 1331 (1300)

Self

DMA RTG

:00:00 Sched, Code: Z

"PRINT REQUIRED"

Confirmed: 08/17/12 10:27 AM

Monthly

BM: SS

Share, 35%

Nicole Roy Pol-GWTS-PH

KSTP+: 0% KARE: 0% KMSP: 0% KMWB: 0%

WFTC+: 0%

KPXM. 0%

Billing Int: KSTC: 0%

CABLE: 0%

NEW ORDER. NR/PH 8,16,12

Time Class 001 **DPRICE**

Time Class

DBOLD

Eligible Days

Break Type 'TWTF' DAY

Dur SC Sell Pr Sales Catg

HHOLDS Rate Spots Tota1 NR A/G

FBD LBD

30

30

0.0

\$800.00

\$800.00

10/16/12

10/16/12

10/22/12

Oct 15 Oct 22 1

Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total * TWTF * * SOAP 30 0.0 \$550.00 \$550.00

FBD LBD

10/22/12

Oct 15 Oct 22

1

Time Class Item

Eligible Days

Eligible Days

Break Type

Dur SC Sell Pr Sales Catg

HHOLDS Rate Spots

\$2,500.00

\$4,000.00

Total

\$2,500.00

NR A/G

NR A/G

NEARLY

FBD

LBD

10/22/12

Oct 15 Oct 22 1

'TWTF''NEWS

10/16/12

Time Class AWHEEL

Eligible Days * TWTF * * ACC

Break Type

Sales Catg Dur SC Self Pr

HHOLDS 0.0

HHOLDS

0.0

0.0

Rate Spots

NR A/G Total

FBD

Time Class

LFERGUSON

LBD

Oct 15 Oct 22 1

10/16/12 10/22/12

Eligible Days

Break Type ^ TWTF ^ ^ LATE

Dur SC Self Pr 30

Sales Catg

Rate Spots \$400.00

Total \$400.00

\$4,000.00

NR A/G

FBD LBD 10/16/12 10/22/12 Oct 15 Oct 22 1

Order Totals

Confirmed Revised Confirmed Total Revised Total Order Section Quantity Quantity Gross Ami Net Amt Gross Amt Net Ami Spot Buy Lines 5 0 \$7,012.50 \$8,250.00 \$0.00 \$0.00 Installments 0 0 \$0.00 \$0.00 \$0.00 \$0.00 Ancillary Buy Lines 0 0 \$0.00 \$0.00 \$0.00 \$0.00 Order Totals: \$8,250.00 \$7,012.50 \$0.00 \$0.00